

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://aq.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
513	CT No. <u>74702</u> F.E.I.N. No. <u>77-0294977</u>
CAR PROGRAM LLC	<u>E. Seals Tri-Counties</u>
3755 OMEC CIRCLE # 4	Name of Charity
RANCHO CORDOVA, CA 95742	<u>10730 Henderson Rd</u>
	Address of Charity
	<u>Ventura, CA 93004</u>
	City, State, and ZIP Code of Charity

Car Donation held (on) (from) 1/1 20 02 to 12/31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)
a. _____
b. _____
c. _____
d. _____

6857⁹⁴ A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

6857⁹⁴ E.

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone
M. Other expenses: (Specify)

1752⁸⁰ A.
____ B.
____ C.
____ D.
210⁸⁰ E.
____ F.
____ G.
____ H.
125⁰⁰ I.
____ J.
____ K.
____ L.
684⁰⁰ Ma.
____ Mb.
____ Mc.
____ Md.

- a. Admin
b. _____
c. _____
d. _____

N. TOTAL EXPENSES

2772⁶⁰ N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 4085³⁴ 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
5. Total Amount charity realized from operation of vehicle donation program 4085³⁴ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves Printed Name Member Manager Title 2/20/03 Date

This the charitable organization for verifying the distribution.

Signature of authorized officer (Charity) JANET V. NAPIER Printed Name PRESIDENT/CEO Title 2/25/03 Date

Signature of authorized officer/director (Charity) BILLIE JO RODRIGUEZ Printed Name SECY/TREASURER Title 2/26/03 Date

ct-2VCF (11/2002)

Attorney General's
Registry of Charitable Trusts

MAR 2 2003

RECEIVED

401425